Qty:

User:

Tuesday, 16/09/2008 3:28:59 PM

Julie Lecocq

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Type

S.O. No. :

Drawing Name

: DRIVESHAFT TUNNEL MOD KIT

Job Number **Estimate Number** : 42042 : 12544

P.O. Number

This Issue

: 16/09/2008

: NC : //

: 41934

Part Number

: D412705015

Drawing Number

: N/A

Project Number

: N/A : C **Drawing Revision**

Material **Due Date**

: 15/10/2008

4 Um:

Each

Previous Run Written By

Prsht Rev.

First Issue

Checked & Approved By Comment

: Est Rev:B

Removed Manufacturing 06-10-03 JLM

ECN 1052 07-11-05 DD verified by:EC

: SMALL /MED FAB

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

DOCUMENT CONTROL

1.0

DC

08.10.01

CHG 003

Comment: Photocopy bluefile & type labels per PPP D412-705-015 2.0

PACKAGING RESOURCE #1





Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0

D32561

Panel



Comment: Qty.:

1.0000 Each(s)/Unit

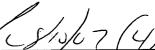
Total:



Batch

Access Panel Assembly

4.0000 Each(s)



D32563

Gasket



Total:

4.0000 Each(s)



Comment: Qty.:

Gasket Batch:

AN3C3A

Comment: Qty.:

22.0000 Each(s)/Unit

Total:

88.0000 Each(s)



Bolt Batch:

Dart Aerospac	e Ltd:
---------------	--------

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
								. rou mgi				
		•										
Part No:		PAR #:	Fault Cate	egory:	_ NCR: Yes	NCR: Yes No DQA: Date:						
	Re	esolution:	Disposition	QA: N/C C	losed:	Date: _	Date:					
NCR:		V	VORK ORD	ER NON-CONFORM	ANCE (NCI	R)		,,				
DATE	STEP	P Description of NC Section A		ion B	Verifi	cation	Approval	Approval				
			Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector			
						:						
												
		•										
									3			

NOTE: Date & initial all entries

Date: Tuesday, 16/09/2008 3:28:59 PM User: Julie Lecoca **Process Sheet** Drawing Name: DRIVESHAFT TUNNEL MOD KIT Customer: CU-DAR001 Dart Helicopters Services Job Number: 42042 Part Number: D412705015 Job Number: Description: Seq. #: Machine Or Operation: BOLT AN3C4A 6.0 Comment: Qty.: Each(s)/Unit Total: 12.0000 Each(s) **BOLT** Batch: Comment: Qty.: Total: 176.0000 Each(s) 68 Rivet Comment: Qty.: 0000 Each(s)/Unit Total: 88.0000 Each(s) **Nut Plate** Batch: Washer MS932109 9.0 100.0000 Each(s) Total: Comment: Qty.: Each(s)/Unit Washer Batch: QC4 10.0 S FOR COMPLETENESS Comment: INSPECT PACKAGING RESOURCE #1 11.0 **PACKAGING** Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-705-015 Location: PPP Rev: 12.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE U 08,10.08 Job Completion

Page 2

Form: rprocess

W/O:			WO	RK ORDER CHANGE	ES				· · · · · · ·	
DATE	STEP	PROCEDURE CHANGE			By	/	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Dort No.	-	DAD #	Fault Oate		NOD- \	/aa N	la DO	A.	Data	
Part No: PAR #:										
Resolution:		lution:	Disposition:		QA: N/C Closed: D					
NCR:			WORK ORD	ER NON-CONFORMA	NCE (N	ICR))			
DATE		Description of NC	Corrective Action		n B			cation	Approval	Approva
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		gn & Date	Section C		Chief Eng	QC Inspecto
	1 1		; i		1		1		l .	1

NOTE: Date & initial all entries